

5/15

DART AEROSPACE LTD	Work Order:	22367
Description: Plate	Part Number:	D3219-1
Dwg: D3219 Rev. A	Qty:	168 160
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Note: To be made in multiples of 4	PH	05.02.08	160
2	MV	(1) blank makes (2) D3219-1 Cut blanks: 4.350" x 3.200" Material: 6061-T6 (QQ-A-200/11) 0.125" thick (M6061T6S.125) Identify for D3219-1 Batch: <u>MKS120</u>	EP	05/03/08	168
3	MV	Machine as per Folio FA403 and Dwg D3219 Stack of 4 Identify as D3219-1	EP	05/03/21	168
4	QC2	Inspect parts as they come off the CNC machine	EP	05/03/21	168
5	QC8	Second check	ml	05/03/21	168
6	GA	Deburr	ml	05-03-22	168
7	QC6	Inspect work to Step 6	Z	05-03-27	168
8	ST	Identify and Stock	PD	05-04-01	168
9	AC	Cost / part <u>2.11</u>	Sac	05-04-06	168
10	DC	Close W/O <u>2.26</u> Inspect Level 21	PH	05.04.12	168

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	<i>[Signature]</i> 04.04.22

RELEASED
[Signature] 04.04.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

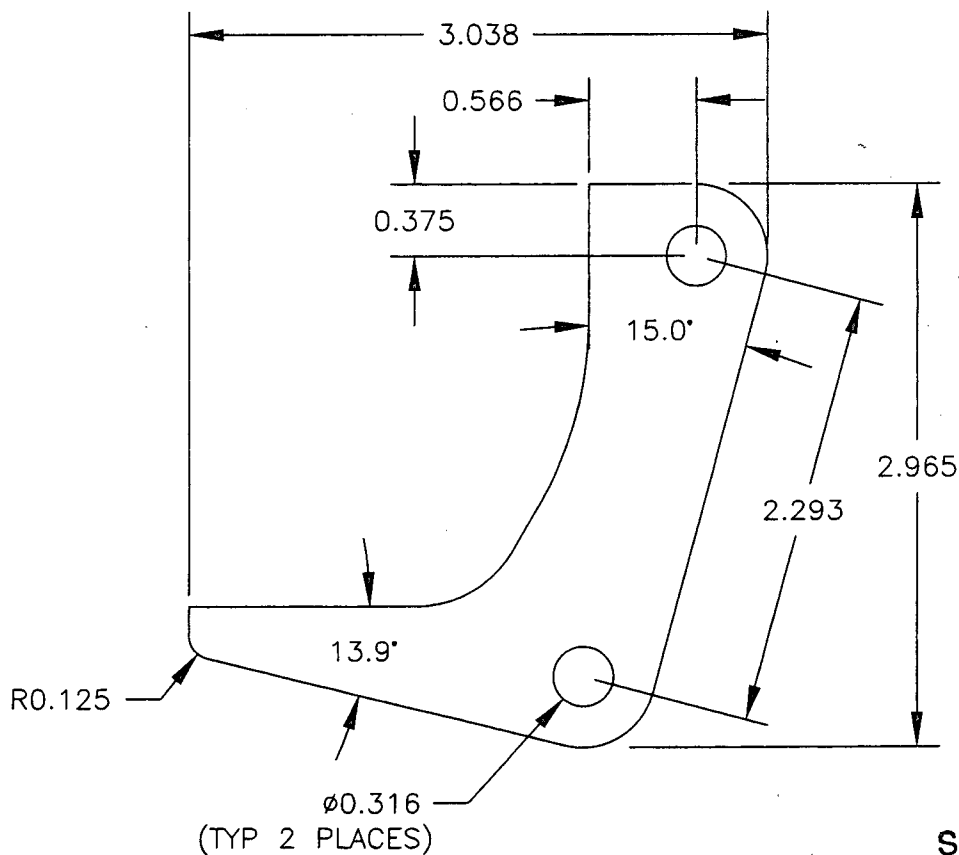
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3219	REV. A SHEET 1 OF 1
DATE 03.10.10		TITLE PLATE	SCALE 1:1
A	03.10.10	NEW ISSUE	

RELEASED
04.04.05 *[Signature]*



D3219-1 PLATE

- 1) MACHINE PER DWG FILE "D3219-1.SLDPRT"
- 2) MATERIAL: 6061-T6, 0.125 THICK (QQ-A-250/11)
(REF DART SPEC M6061T6S.125)
- 3) FINISH: NONE
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

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ORDER
NO. 22367

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 07, 2005
03:58 pm

Work Order No : 0022367
Project Name : D3219-1
Project For : WK515
Work Order Type : Main
Main WO Number :
House Part Number : D3219-1
Description : Support
Manufactured : Yes
Amount Req'd : 160
Amount Done : 0
Start Date : 02-07-05
Est Finish Date : 03-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00